2026 Atlantic City Municipal Utilities Authority Awarded Contracts

January 31, 2026 – Board Meeting

RESOLUTION #26-11:
Award of IFB #26-01 Meter Pit and Lids – Caterina Supply Inc.
In the Amount Not to Exceed $154,500.00

RESOLUTION #26-12:
Award of IFB #25-07 Fire Hydrants, Stainless Steel Repair Clamps, Cast Iron Fittings, and Other Parts – Caterina Supply Inc., Ferguson Waterworks, Core and Main LP
In the Amount Not to Exceed Caterina Supply Inc. $51,631.73, Ferguson Waterworks $722,755.20, Core and Main LP $216,683.60 for a total of $991,070.53

RESOLUTION #26-14:
Execution of Change Order #4 in the Reduction for the Lead Service Line Replacement Phase I – Arthur R. Henry Inc.
The Decrease Amount of $309.00 Changing the Contract from $5,148,087.00 to $5,147,778.00

RESOLUTION #26-15:
Execution of Change Order #8 Increasing the Contract Amount for the Baltic Avenue Water Main Improvements – Arthur R. Henry Inc.
Increasing the Contract by $73,482.74 Changing the Contract from $4,836,186.17 to $4,909,668.91

February 18, 2026 – Board Meeting

RESOLUTION #26-33
Amendment to the RESOLUTION #26-12 for IFB #25-07 Fire Hydrants, Stainless Steel Repair Clamps, Cast Iron Fittings, and Other Parts to Add Additional Parts for Purchasing – Caterina Supply Inc., Ferguson Waterworks, Core and Main LP
Increasing the Contract by $45,729.74, No change to Caterina Supply Inc., adding to Ferguson Waterworks in the Amount of $41,108.86 and to Core and Main LP in the Amount of $4,620.88 Changing the Contract from $991,070.53 to $1,036.800.27

RESOLUTION #26-35:
Award to Provide Electricity to Various Locations for the Term of Twenty-Five (25) Months from March 13, 2026, to March 29, 2028 – Constellation NewEnergy Inc. At the Rate of $.08230/kWh

RESOLUTION #26-37:
Cooperative Purchasing Agreement with North Jersey Wastewater Cooperative Pricing System (National Cooperative Purchasing Program) for the Five (5) Sedimentation Tanks at the Water Treatment Plant – GMH Associates of America Inc.
In the Amount Not to Exceed $1,623,218.40

RESOLUTION #26-38: Emergency PLC Bypass and Replacement for the Filter Building – Optimum Controls Corporation

In the Amount Not to Exceed $74,654.00

March 18, 2026 – Board Meeting

RESOLUTION #26-43:
Award of IFB #26-03 Furnishing and Delivering ADS Pipes – Caterina Supply Company
In the Amount Not to Exceed $253,175.00

RESOLUTION #26-44:
Award to Various Vendors for IFB #26-02 Water and Wastewater Treatment Chemicals with an Option to Renew for the Second Year if Applicable – Carmeuse Lime Inc.; High Calcium Hydrated Lime, Polydyne Inc.; Zeta Lyte Anionic Polymer, Miracle Chemical Company; Liquid Sodium Hypochlorite, Carus LLC; Corrosion Inhibitor, USALCO LLC; Polyaluminum Chloride
In the Amount Not to Exceed for various chemical services Carmeuse Lime Inc.; High Calcium Hydrated Lime ($175,860.75), Polydyne Inc.; Zeta Lyte Anionic Polymer ($15,000.00), Miracle Chemical Company; Liquid Sodium Hypochlorite ($141,000.00), Carus LLC; Corrosion Inhibitor ($85,728.00), USALCO LLC; Polyaluminum Chloride ($44,536.00)

RESOLUTION #26-45:
Cooperative Purchasing Agreement with North Jersey Wastewater Cooperative Pricing System (National Cooperative Purchasing Program) for Nine (9) Power Generators with a Ten (10) Year Warranty – FM Generator Inc.
In the Amount Not to Exceed $1,214,380.00

RESOLUTION #26-46:
Cooperative Purchasing Agreement with North Jersey Wastewater Cooperative Pricing System (National Cooperative Purchasing Program) for Progressive Cavity Pumps for the Water Treatment Plant – Rapid Pump and Meter Company
In the Amount Not to Exceed $35,784.00

RESOLUTION #26-47:
Cooperative Purchasing Agreement with Bergen County Cooperative Roof Repairs, Replacement, and Maintenance to Furnish All Material, Labor, Equipment, Supervision, and Required Insurance for Roof Repairs in Pleasantville – USA General Corporation
In the Amount Not to Exceed $270,000.00

RESOLUTION #26-48:
Authorizing the cancellation of Resolution #26-33 and Authorize the Amendment to Correct Resolution #26-12 for IFB #25-07 Fire Hydrants, Stainless Steel Repair Clamps, Cast Iron Fittings, and Other Parts to Include Additional Parts Missing on Resolution #26-12 – Caterina Supply Inc, Ferguson Waterworks, Core and Main LP
Increasing the Contract by $35,227.32 Changing the Contract Price from $991,070.53 to $1,026,297.85

RESOLUTION #26-49:
Execution of Change Order #1 for the Martin Luther King Jr. Boulevard Water Main Improvements – Remington and Vernick Engineers
Decreasing the Contract by $272,498.16 Changing the Contract Price from $2,373,838.00 to $2,101,339.84

RESOLUTION #26-50:
Cooperative Purchasing Agreement with Bergen County Cooperative Purchasing Program to Purchase a Bobcat UV34XL as a Security Vehicle – Bobcat of North Jersey
In the Amount Not to Exceed $34,975.00

RESOLUTION #26-51:
Amendment to Resolution #25-138 for the Task Order for Construction Phase Services for North Iowa Avenue Emergency Water Main from Arctic Avenue and the Terminus of the Road – Remington and Vernick Engineers
Increasing the Contract Amount by $4,000.00 Changing the Contract Price from $19,860.00 to $27,300.00

RESOLUTION #26-52:
Emergency Change Order #1 Water Main and Road Repair on Iowa Avenue – Arthur R. Henry Inc.
Increasing the Contract Price by $243,000.00 Changing the Contract Price from $515,603.00 to $758,603.00

RESOLUTION #26-55:
Award of Task Order Proposal for Phase II of ACMUUA Security Infrastructure Improvements – H2M Architects and Engineers Inc.
In the Amount Not to Exceed $140,000.00

<u>April 15, 2026 – Board Meeting</u>

RESOLUTION #26-73:
Renewal Award of On-Call Emergency Water Main and Service Repairs – J. Fletcher Creamer and Son Inc. and Arthur R. Henry Inc.
In the Amount Not to Exceed J. Fletcher Creamer and Son Inc. $14,789.00 based on 1 unit and Arthur R. Henry Inc. $16,382.00 based on 1 unit

RESOLUTION #26-74:
Renewal Award for Utility Road Opening Restoration – Arthur R, Henry Inc.
In the Amount Not to Exceed $320,874.05

RESOLUTION #26-75:
Renewal Award for Furnishing, Delivering, and Installing of Miscellaneous Electrical Repairs at MUA Facilities – Lee-Way Electric LLC and Calvi Electric Company
In the Amount Not to Exceed Lee-Way Electric LLC $71,300.00 and Calvi Electric Company $71,300.00

RESOLUTION #26-77:
Emergency Updates to the SCADA System at the Water Treatment Plant – Optimum Controls Cooperation
In the Amount Not to Exceed $21,687.00

RESOLUTION #26-79:
Emergency Water Main and Road Repair – Arthur R. Henry Inc.
In the Amount Not to Exceed $367,424.33

May 6, 2026 – Special Board Meeting

RESOLUTION #26-84:
Award Emergency Purchase of Sand for the G.A.C. Carbon Exchange – Calgon Carbon Corporation
In the Amount Not to Exceed $217,500.00

RESOLUTION #26-85:
Award Emergency Repairs of the Sedimentation Tanks – G.M.H. Associates of America Inc.
In the Amount Not to Exceed $1,361,162.30

RESOLUTION #26-87:
Amendment to Resolution #26-47 dated March 18, 2026, for Roof Repairs, Replacement, and Maintenance to Furnish all Materials, Labor, Equipment, Supervision, and Required Insurance for Roof Repair in Pleasantville – USA General Contractors
Increasing the Contract price by $52,768.00 Changing the Original Contract Price from $270,000.00 to $322,768.00

June 17, 2026 – Board Meeting

RESOLUTION #26-111:
Shared Service Agreement for Laboratory Services – Atlantic County Utilities Authority
In the Amount Not to Exceed $37,500.00

RESOLUTION#26-112:
Shared Service Agreement for Internet Technology (IT) Services – City of Atlantic City
In the Amount Not to Exceed $50,000.00

RESOLUTION #26-113:
Award of Contract without Public Bidding for Extraordinary Unspecifiable Services (EUS) for Health Insurance – IMac Insurance Agency
In the Amount Not to Exceed $59,000.00

RESOLUTION #26-116:
Award of IFB #26-05 Lead Service Line Replacement Project Phase III – South State Inc.
In the Amount Not to Exceed $17,275,385.00

RESOLUTION #26-118:
Authorizing Change Order #1 to the Shared Service Agreement for Laboratory Services – Atlantic County Utilities Authority
Increasing the Contract Price by $2,369.45 Changing the Original Contract Price from $32,468.25 to $34,837.70

RESOLUTION #26-121:
Authorizing Change Order #5 to Address Differing Field Conditions on the ACMUA Lead Service Line Replacement Project Phase I – Arthur R. Henry
Decreasing the Contract Price by $763.80 Changing the Original Contract Price from $5,147,778.00 to $5,147,014.20

RESOLUTION #26-122:
Emergency Soft Start Repair for Well 12 – Bayview Bearing
In the Amount Not to Exceed $10,300.00

RESOLUTION #26-123:
Emergency Cleaning and Repair of Well 23 – A.C. Shultes
In the Amount Not to Exceed $124,261.00

<u>July 15, 2026 – Board Meeting</u>

RESOLUTION #26-142:
Cooperative Purchasing Agreement To Repair and Rehabilitate the Pumps, Bases, Rails and Rail Brackets of the Tele-Valve Pit - Rapid Pump & Meter Service Company
In the Amount Not to Exceed $107,755.56

<u>August 19, 2026 – Board Meeting</u>

RESOLUTION #26-161:
Resolution Amending Resolution #26-141 Authorizing the ACMUA to Award a Contract for Equipment, Changing the Equipment, Amending the Contract Number and The Amount Not to Exceed – Peach Country Tractor
Increasing the Not to Exceed Amount from $56,928.000 to $61,444.00

RESOLUTION #26-164:
Resolution Authorizing the Award of Pacific Ave Water Main Improvements - Lafayette Utility Construction Co, Inc.
In the Amount Not to Exceed $3,160,414.00

RESOLUTION #26-165:
Resolution Authorizing the Atlantic City Municipal Utilities Authority to Award a Contract Under Contract #02023-JCB Through Sourcewell for Equipment – Earthborne Inc.
In the Amount Not to Exceed $179,587.05

RESOLUTION #26-166:
Emergency Water Main and Road Repair - Arthur R. Henry, Inc.
In the Amount Not to Exceed $311,338.77

RESOLUTION #26-167:
Resolution Authorizing the Award of a Task Order Proposal for High Lift Station Electrical Room HVAC Renovations - H2M Architects and Engineers, Inc.
In the Amount Not to Exceed $36,000.00

RESOLUTION #26-170:
Resolution Authorizing the Renewal Award to ABS Facility Solutions for IFB #26-06 Janitorial Services at the Administration, Operations Facility and the Water Treatment Plant Pumping Station facility for Year Two (2) from August 22, 2026 – August 21, 2027
In the Amount Not to Exceed $19,161.00 for the Administration Building and $12,967.50 for the Water Treatment Facility

RESOLUTION #26-172:
Resolution Authorizing the Renewal to Furnish, Deliver, and Install Water Service Laterals and Appurtenances in Various Locations with Repairs to Utility Road Services for Year 3 – Arthur R. Henry, Inc.
In the Amount Not to Exceed $62,287.00

<u>September 16, 2026 – Board Meeting</u>

RESOLUTION #26-191:
Resolution Authorizing the Renewal to Furnish, Deliver, and Install Water Service Laterals and Appurtenances in Various Locations with Repairs to Utility Road Services for Year 3– Arthur R. Henry, Inc.
In the Amount Not to Exceed $684,998.80

RESOLUTION #26-192:
Resolution Authorizing the 2nd year Renewal of IFB #25-06 Furnishing and Delivering Granulated Activated Carbon (G.A.C) from September 19, 2026, to September 18, 2027, with one additional year remaining September 19, 2027, to September 18, 2028 - Calgon Carbon Corporation
In the Amount Not to Exceed $522,500.00 for the Water Treatment Plant Filters and $489,600.00 for the Dual Pressure Absorption System

RESOLUTION #26-193:
Resolution Authorizing Emergency Mark out Services – USIC Locating Services LLC
In the Amount Not to Exceed $50,000.00

RESOLUTION #26-194:
Resolution Authorizing the ACMUA to Award NFAO Contract for NFAO #26-11 Maintenance Contract on Auxiliary Power Generator Engines at the Water Treatment Plant Pumping Station

Facility from September 19, 2026, to September 18, 2027, with an Optional Renewal from September 19, 2027, to September 18, 2028
In the Amount Not to Exceed $83,850.00

October 21, 2026 – Board Meeting

RESOLUTION #26-234:
Ground Survey Services for Fairmount Avenue Water Main Improvements Between Christopher Columbus Boulevard and Winchester Avenue – Remington and Vernick Engineers
In the Amount Not to Exceed $58,940.00

RESOLUTION #26-235:
Ground Survey Services for Ohio Avenue Water Main Improvements Between Atlantic Avenue and Baltic Avenue – Remington and Vernick Engineers
In the Amount Not to Exceed $26,470.00

RESOLUTION #26-239:
Resolution Authorizing the ACMUA to Award IF #26-08 Mark Out Services Rebid for One Year with Four Optional One-Year Renewals – DC Locating LLC
In the Amount Not to Exceed $85,000.00 for Year One

RESOLUTION #26-240:
Emergency Water Main and Road Repair – Arthur R. Henry
In the Amount Not to Exceed $369,778.72

RESOLUTION #26-241:
Lead Service Line Replacement Program Phase I – Additional Construction Management Services – Remington and Vernick Engineers
In the Amount Not to Exceed $215,000.00

RESOLUTION #26-242:
Lead Service Line Replacement Program Phase II – Additional Construction Management Services – Remington and Vernick Engineers
In the Amount Not to Exceed $885,000.00

October 28, 2026 – Special Board Meeting

RESOLUTION #26-249:
Resolution Authorizing the Award of Pacific Avenue Water Main Improvements – Phase II – Arthur R. Henry Inc.
In the Amount Not to Exceed $6,794,500.00

RESOLUTION #26-250:
Resolution Amending Resolution #26-11 to Increase the Authorized Quantities of Meter Pit Rings and Monitor Lids Awarded Under IFB #26-01 and to Increase the Not to Exceed Amount

Increasing the Original Contract Price by $231,750.00 Changing the Contract Price from $154,500.00 to $386,250.00